

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 5	
2. Amendment/Modification No.  05		3. Effective Date  2007JUL19		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC SFAE-GCS-W-BCT DEBORAH C. GABLE (586)753-2107 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: KZ EMAIL: DEBORAH.C.GABLE@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000  SCD A PAS NONE ADP PT HQ0337		Code S2305A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  GM GDLS DEFENSE GROUP, LLC 38500 MOUND ROAD STERLING HEIGHTS, MI 48310-3260  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0034	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2006DEC22	
Code INLE2		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: 7 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.		The Changes Set Forth In Item 14 Are Made In					
<input checked="" type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL SANDY.MCCARROLL@US.ARMY.MIL (586)753-2072			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUL19	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN	DAAE07-00-D-M051/0034 MOD/AMD 05	
Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC			

SECTION A - SUPPLEMENTAL INFORMATION

- 1. This Modification 05 to Delivery Order 0034 under Requirements Contract DAAE07-00-D-M051 is unilateral action.
- 2. The purpose of this Modification is to change the DODAAC code from CK0RK3 to W91WZ0 on CLINs 0001AB, 0001AC, 0003AB and 0003AC as shown in Section B.
- 3. As a result of this Modification 05, the total obligated amount under this delivery order is neither increased nor decreased.
- 4. Except as specifically stated above, all other terms and conditions remain unchanged and in full force and effect.

\*\*\* END OF NARRATIVE A0003 \*\*\*

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0001AB	<u>INTERIOR ENHANCEMENT KIT</u>  NOUN: DRIVERS ENHANCEMENT KIT PRON: X17GX165X1    PRON AMD: 06    ACRN: AA AMS CD: 31107180005  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL <u>REL CD    MILSTRIP    ADDR    SIG CD    MARK FOR    TP CD</u> 001   W909537008H165   W91WZ0     J                          2 <u>PROJ CD       BRK BLK PT</u> EA1 <u>DEL REL CD               QUANTITY               DEL DATE</u> 001                       320                       31-JAN-2007  002                       320                       15-MAR-2007  003                       460                       30-JUL-2007  004                       1                       15-JAN-2007  FOB POINT: Origin  SHIP TO: (W91WZ0)    XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN                                   WA 98001-0001  MARK FOR: XXXXXXXXXXXXXXXXXXXXXXXX <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-00-D-M051/0034	1101	EA	\$ 2,635.18000	\$ 2,901,333.18
0001AC	<u>INTERIOR DRIVER'S ENHANCEMENT KIT</u>  CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: INT/EXT DR ENHANCE KITS (366) PRON: X17GX298X1    PRON AMD: 03    ACRN: AA AMS CD: 31107180005	1100	KT	\$ 2,635.00000	\$ 2,898,500.00

**Name of Offeror or Contractor:** GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL REL CD    MILSTRIP    ADDR   SIG CD   MARK FOR   TP_CD 001                          000000                          3 DEL REL CD         QUANTITY           DEL DATE 001                          366                          31-AUG-2007  002                          366                          30-SEP-2007  003                          368                          31-OCT-2007  FOB POINT: Origin  SHIP TO: (W91WZ0)    XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN                          WA 98001-0001  MARK FOR:   MR. TAYLOR (253) 931-7607 CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0034				
0003	NSN: 9999-99-999-9999 SECURITY CLASS: Unclassified				
0003AB	EXTERIOR ENHANCEMENT KIT  NOUN: DRIVERS ENHANCEMENT KIT PRON: X17GX165X1    PRON AMD: 06    ACRN: AA AMS CD: 31107180005  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin      ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC                          SUPPL REL CD    MILSTRIP    ADDR   SIG CD   MARK FOR   TP_CD 001   W909537008H165   W91WZ0   J                          2 PROJ CD       BRK BLK PT EA1 DEL REL CD         QUANTITY           DEL DATE 001                          320                          31-JAN-2007	1101	EA	\$ 5,655.14000	\$ 6,226,309.14

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	002 320 15-AUG-2007				
	003 460 15-SEP-2007				
	004 1 15-JAN-2007				
	FOB POINT: Origin				
	SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN WA 98001-0001				
	MARK FOR: XXXXXXXXXXXXXXXXXXXXXXXX CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0034				
	EXTERIOR DRIVER ENHANCEMENT KIT	1100	KT	\$ 5,655.00000	\$ 6,220,500.00
	CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: INT/EXT DR ENHANCE KITS (366) PRON: X17GX298X1 PRON AMD: 03 ACRN: AA AMS CD: 31107180005				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 000000 3				
	DEL REL CD QUANTITY DEL DATE				
	001 366 31-AUG-2007				
	002 366 30-SEP-2007				
	003 368 31-OCT-2007				
	FOB POINT: Origin				
	SHIP TO: (W91WZ0) XR W4GG PM STRYKER GSA WHSE 1 2701 C ST AUBURN WA 98001-0001				
	MARK FOR: MR. TAYLOR (253) 931-7601 CONTRACT/DELIVERY ORDER NUMBER DAAE07-00-D-M051/0034				